

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: July 13, 2010

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: Joe A. Hairston, Superintendent

PERSON(S): Barbara Burnopp, Chief Financial Officer
Michael G. Sines, Executive Director, Department of Physical Facilities
Rick Gay, Manager, Office of Purchasing

RECOMMENDATION

That the Board of Education approves the following contract recommendations.

See the attached list of contract recommendations presented for consideration by the Board of Education of Baltimore County.

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts
Board Exhibit – July 13, 2010**

The following contract recommendations are presented for consideration by the Board of Education of Baltimore County.

- 1. Contract Extension:** Electricity Acquiring Agent
Contract #: PCR-223-06 (Baltimore Regional Cooperative Purchasing Committee #205580)
Term: N/A **Extension:** 1 year **Contract Ending Date:** 12/31/11
Previous estimated award value: \$ 440,000
Estimated modification amount: \$ 88,000
New estimated total award value: \$ 528,000

Board meeting date: July 13, 2010

Description:

On January 10, 2006, the board approved this contract with a term that will expire December 31, 2010, and consists of contracting with PEPCO Energy Services, Inc., to act as our agent in buying electricity on the wholesale market.

PEPCO has offered a one-year contract extension at the existing pricing. A new solicitation is in development that will become effective January 1, 2012.

Recommendation:

Award of contract extension is recommended to:

PEPCO Energy Services, Inc.	Arlington, VA
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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Operating budget
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2. Contract Modification: Novels for Grades 6 through 12
Contract #: RGA-168-10

Term: N/A **Extension:** N/A **Contract Ending Date:** Until Replaced
Previous estimated award value: \$ 308,249
Estimated modification amount: \$ 300,000
New estimated total award value: \$ 608,249

Board meeting date: July 13, 2010

Description:

On June 15, 2010, the board approved this contract. The Office of Secondary English Language Arts requests additional funding authority to continue the process of redesigning the literature strand of the English language arts curriculum for Grades 6 through 12. The main objectives for this redesign include infusing the classics, increasing rigor, incorporating literary history and literary movements, and creating a balanced curriculum that includes diverse voices. In addition, the revised curriculum will include multiple suggestions for differentiating content, process, and product; a clear alignment between objectives, lessons, resources, and assessments; and the integration of technology. In order to support the literary curriculum revisions, it is necessary to purchase novels that are currently in schools in insufficient numbers for a systemic implementation, as well as to replace copies that are damaged or lost due to attrition. These books will be added to the online catalog for future purchases.

Texts to be purchased:

- The *Mythlopedia* series to support of the Grade 6 language arts curriculum
- *The Lightning Thief* by Rick Riordan, to support of the Grade 6 language arts curriculum
- An original-text graphic novel version of *Romeo and Juliet* to support the Grade 9 English curriculum
- *My Sister Guard Your Veil; My Brother Guard Your Eyes*, a book of essays from Iranian voices to support the Grade 10 English curriculum
- *Ravishing DisUnities*, a book of Arabic poetry to support the Grade 10 English curriculum
- An original text-graphic novel version of *Macbeth* to support the Grade 10 English curriculum

Recommendation:

Award of contract modification is recommended to:

Perma-Bound

Jacksonville, IL

Responsible school or office:

Department of Liberal Arts

Contact person:

Dr. Judith Smith

Funding source:

Operating funds

PULLED

- 3. Contract Modification and Extension:** Provide, Clean, Repair, and Install Stage Curtain Systems
Contract #: MBU-525-05

Term: N/A **Extension:** N/A **Contract Ending Date:** 12/31/10
Previous estimated award value: \$ 475,000
Estimated modification amount: \$ 225,000
Estimated total award value: \$ 700,000

Board meeting date: July 13, 2010

Description:

On March 22, 2005, the board approved this contract to provide, replace, clean, and repair all or part of any stage curtain system. On March 11, 2008, the board approved an extension to June 30, 2010, and additional funding to complete the ongoing projects; however, there still was not enough time or funding to complete the stage curtain work already underway. In order to complete these services on the remaining schools, it is necessary to increase the funding and extend the term of the contract until December 31, 2010. The vendor has agreed to extend the contract under the same terms, conditions, and pricing.

Recommendation:

Award of contract modification is recommended to:

Fisher Theatrical, LLC

Hanover, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

4. Contract Modification: Spanish I Curriculum Textbooks and Support Materials
Contract #: JNI-704-09

Term: N/A **Extension:** N/A **Contract Ending Date:** Until Replaced
Previous estimated award value: \$ 844,350
Estimated modification amount: \$ 944,776
New estimated total award value: \$ 1,789,126

Board meeting date: July 13, 2010

Description:

On July 8, 2008, the board approved this contract that consists of student textbooks and materials, as well as teacher materials, to replace the current textbook program for the Spanish I curriculum originally purchased in 1998. Additional funding authority is now needed for the purchase of *Exprésate II* and *Exprésate III*. The *Exprésate* program was selected for students in Spanish courses beginning in the 2008-2009 school year.

Exprésate I was selected using the process outlined in Policy and Rule 6163.2 that has now been replaced by 6002. A focus group composed of teachers and parents recommended this text as the one that would be the foundation for the sequential Spanish language program leading to advanced placement in Levels V and VI. *Exprésate II and III* will be used for Spanish II and III, with different curriculum guides written for each course.

Recommendation:

Award of contract modification is recommended to:

Holt, Rinehart, and Winston

Austin, TX

Responsible school or office:

Department of Liberal Arts

Contact person:

Dr. Judith Smith

Funding source:

Operating funds

5. Contract Modification: Wireless Access Points and Controllers
Contract #: JMI-605-09 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)

Term: N/A **Extension:** N/A **Contract Ending Date:** 12/31/10
Estimated annual award value: \$ N/A
Estimated modification amount: \$ N/A
New estimated total award value: \$ N/A

Board meeting date: July 13, 2010

Description:

On July 8, 2008, the board approved this contract. This contract modification is to add an authorized reseller for wireless access points and controllers manufactured by Meru Networks.

Recommendation:

Award of contract modification is recommended to:

Magothy Technology, LLC Pasadena, MD

Responsible school or office: Department of Technology

Contact person: Michael Goodhues

Funding source: Operating budget

PULLED

6. Contract: Automobiles
Contract #: RGA-107-11 (State of Maryland BPO #001B0400311)

Term: N/A **Extension:** N/A **Contract Ending Date:** Until Replaced
Estimated total award value: \$ 89,076

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of the purchase of six automobiles for the deputy superintendent and five assistant superintendents. With the reorganization from geographical areas to a programmatic approach, it is projected that the assistant superintendents' mileage will increase based on responsibility for schools countywide.

Recommendation:

Award of contract is recommended to:

Criswell Chevrolet, Inc. Gaithersburg, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

7. **Contract:** Cohort: Administration/Educational Leadership
Contract #: RGA-901-11

Term: 2 years **Extension:** N/A **Contract Ending Date:** 12/31/12
Estimated annual award value: \$ 78,750
Estimated total award value: \$ 157,500

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is for a cohort program to provide 18 graduate credit hours in school improvement leadership coursework beginning in the spring 2011 semester and concluding in the fall 2012 semester, leading to an administrator I certification. Enrollment is open to all BCPS teachers with a maximum of 35 participants.

Recommendation:

Award of contract is recommended to:

Goucher College

Towson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William Burke

Funding source:

Operating budget

8. Contract: Cohort: Administration/Educational Leadership Master of Education
Contract #: RGA-902-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 7/31/14
Estimated annual award value: \$ 73,125
Estimated total award value: \$ 292,500

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is for a cohort program to provide 39 graduate credit hours in school improvement leadership coursework beginning in the spring 2011 semester and concluding in the summer 2014 semester, leading to an administrator I certification and a master of education degree. Enrollment is open to all BCPS teachers with a maximum of 30 participants.

Recommendation:

Award of contract is recommended to:

Goucher College	Towson, MD
Responsible school or office:	Department of Professional Development
Contact person:	William Burke
Funding source:	Operating budget

9. Contract: Cohort: Gifted and Talented Education Master of Arts
Contract #: RGA-903-11

Term: 3 years **Extension:** N/A **Contract Ending Date:** 7/31/13
Estimated annual award value: \$ 62,500
Estimated total award value: \$ 187,500

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is a cohort program to provide 30 graduate credit hours beginning in the spring 2011 semester and concluding in the summer 2013 semester, leading to a master of arts degree in gifted and talented education. Enrollment is open to all BCPS teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

College of Notre Dame

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William Burke

Funding source:

Operating budget

10. Contract: Cohort: School Library Media XIII, Master of Science in Instructional Technology

Contract #: RGA-904-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 12/31/14

Estimated annual award value: \$ 56,250

Estimated total award value: \$ 225,000

Board meeting date: July 13, 2010

Bid issued: N/A

Pre-bid meeting date: N/A

Due date: N/A

No. of vendors issued to: N/A

No. of bids received: N/A

No. of no-bids received: N/A

Description:

This contract is cohort program to provide 36 graduate credit hours in school library media/instructional technology coursework beginning in the spring 2011 semester and concluding in the fall 2014 semester, leading to a master of science degree in instructional technology. Enrollment is open to all BCPS teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William Burke

Funding source:

Operating budget

11. Contract: Explorations in Art, Grade 1
Contract #: RGA-103-11

Term: N/A **Extension:** N/A **Contract Ending Date:** Until Replaced
Estimated total award value: \$ 167,700

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of providing a new edition of student art textbooks for grade one. Each school will receive a classroom set of books as well as digital versions. They will also receive supplemental materials including: Teacher’s Edition, Fine Art/Studio Process Large Reproductions, Teacher Resource Package on CD-Rom, Music CD, Compare and Contrast CD, Vocabulary Cards, Artist Cards, and instructional posters.

Explorations in Art by Marilyn G. Stewart and Eldon Katter was selected because of the content relating to the BCPS visual arts curriculum as well as its support for arts integration. The textbooks are linked to the National Art Standards and offer a program that provides a flexible sequence of topics that can be rearranged into an individualized curriculum that allows for creativity and alignment to the BCPS curriculum. Multiple teaching strategies are suggested throughout the text, including art criticism, portfolio tips, studio options, technology suggestions, differentiation activities, art history, suggested readings, and other interdisciplinary activities.

This book was selected using the process outlined in Policy and Rule 6002. This textbook was selected by a study committee of teachers and placed on public display. These books will be added to the online catalog for future purchases.

Recommendation:

Award of contract is recommended to:

Davis Publications, Inc.

Worcester, MA

Responsible school or office:

Department of Special Programs K-12

Contact person:

Sonja Karwacki

Funding source:

Operating budget

12. Contract: Extended-life Antifreeze
Contract #: PCR-289-10

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated annual award value: \$ 50,000
Estimated total award value: \$ 250,000

Board meeting date: July 13, 2010
Bid issued: May 13, 2010
Pre-bid meeting date: May 27, 2010
Due date: June 9, 2010
No. of vendors issued to: 8
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of providing extended-life diesel antifreeze to maintain approximately 1,000 school buses and 350 trucks.

Recommendation:

Award of contract is recommended to:

Petro Choice, Inc.

Defiance, PA

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Kara Calder

Funding source:

Operating budget

13. Contract: Grade 7 World Cultures
Contract #: RGA-104-11

Term: N/A **Extension:** N/A **Contract Ending Date:** Until Replaced
Estimated total award value: \$ 166,694

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of purchasing up-to-date student textbooks, teacher editions, and teacher resource kits to support the *Grade 7 World Cultures* that provide students with accurate text, visuals, and data that support the regional approach of our programs of study. Currently, the core textbook that is in use is outdated; it was last revised in 2001 and the publisher is not issuing a new edition.

The textbook is aligned with the Maryland state curriculum and provides numerous opportunities for students to develop and apply skills in reading and critical thinking. The textbook supports student engagement and achievement through the use of photographs, charts, maps, and access to online activities. The textbook uses a blend of historical, geographic, political, and economic approaches to demonstrate the causal relationships and dynamic interactions within the cultures under study. Information within the textbook is accurate, relevant, and supports the knowledge base required for students to be “responsible, productive citizens in a global community and multicultural society.”

World Cultures and Geography, 2008, is published by Holt McDougal and was selected using the process outlined in Policy and Rule 6002. This textbook was selected by a study committee of teachers and placed on public display in the spring of 2009. As demonstrated during the pilot year, the textbook supports the objectives of the course of study and the teacher edition and resource kits assist teachers as they differentiate instruction for all students.

Recommendation:

Award of contract is recommended to:

Holt McDougal

Boston, MA

Responsible school or office:

Department of Liberal Arts

Contact person:

Dr. Judith Smith

Funding source:

Operating funds

14. Contract: HVAC Repair Services
Contract #: MBU-509-10

Term: 5 years **Extension:** 3 years **Contract Ending Date:** 12/31/18
Estimated annual award value: \$ 500,000
Estimated total award value: \$ 4,000,000

Board meeting date: July 13, 2010
Bid issued: May 6, 2010
Pre-bid meeting date: May 20, 2010
Due date: June 3, 2010
No. of vendors issued to: 41
No. of bids received: 10
No. of no-bids received: 1

Description:

This contract consists of on-call maintenance, repair, and installation of HVAC equipment in all BCPS facilities.

Recommendation:

Award of contract is recommended to:

Denver-Elek
GE Tignall & Company
Johnson Controls

Baltimore, MD
Cockeysville, MD
Sparks, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating budget

15. Contract: Inspect and Repair Weight Training and Cardiovascular Equipment
Contract #: JNI-704-10

Term: 5 years **Extension:** 3 years **Contract Ending Date:** 6/30/18
Estimated annual award value: \$ 22,800
Estimated total award value: \$ 182,400

Board meeting date: July 13, 2010
Bid issued: April 30, 2010
Pre-bid meeting date: May 13, 2010
Due date: May 20, 2010
No. of vendors issued to: 6
No. of bids received: 3
No. of no-bids received: 1

Description:

This contract consists of providing an on-call preventative maintenance and repair program for cardiovascular and weight training equipment that is used in high school physical education programs.

Recommendation:

Award of contract is recommended to:

Fitness Equipment Solutions	Joppa, MD
Responsible school or office:	Department of Student Support Services
Contact person:	Dale Rauenzahn
Funding source:	Operating budget

16. Contract: Lease Renewal – Pulaski Park Suite 118
Contract #: RGA-104-11

Term: 5 years **Extension:** 5 years **Contract Ending Date:** 6/30/20
Estimated annual award value: \$ 60,000
Estimated total award value: \$ 600,000

Board meeting date: July 13, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of a five-year lease renewal, with an option to extend for five more years, for the BCPS office for the Northeast Student Support Services personnel located at Pulaski Park.

Recommendation:

Award of contract is recommended to:

Merritt Properties, LLC

Baltimore, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Kara Calder

Funding source:

Operating budget

17. Contract: School Resource Officer Program – Memorandum of Understanding (MOU)

Contract #: RGA-110-11

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/15

Board meeting date: July 13, 2010

Description:

This MOU consists of the continuation of the School Resource Officer Program in Baltimore County Public Schools. The Baltimore County Police Department provides sworn police officers to selected secondary schools. The school resource officers provide law-related education, law-related mentoring, and law enforcement.

The officers are funded through the Baltimore County Police Department budget and individual school budgets for professional development and training

Recommendation:

Approval of MOU with:

Baltimore County Police Department

Towson, MD

Responsible school or office:

Department of Student Support Services

Contact person:

Dale Rauenzahn

Funding source:

County budget and Operating budget

18. Contract: Teach for America
Contract #: RGA-105-11

Term: 2 years **Extension:** N/A **Contract Ending Date:** 6/30/12
Estimated annual award value: \$ 200,000
Estimated total award value: \$ 400,000

Board meeting date: July 13, 2010
Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of bids received: NA
No. of no-bids received: NA

Description:

Teach for America is the national corps of outstanding college graduates who commit two years to teach in an urban public school and become life-long teachers in an effort to expand educational opportunity. Outstanding college graduates, as well as working professionals, commit to teach in high-poverty, low-achieving schools. In 2009, 13 percent of Harvard graduates and 11 percent of graduates from Columbia and Cornell University applied. In Maryland, 221 graduates from the University of Maryland and 78 from Johns Hopkins applied. This pilot program will involve 15 teachers working at Old Court Middle School, Deer Park Middle Magnet School, Windsor Mill Middle School, and Golden Ring Middle School in the areas of reading and math (tested MSA areas). The program is funded through grants from the Baltimore County Office of Workforce Development, Title II funds, grants from Teach for America, and operating budget positions.

Recommendation:

Award of contract is recommended to:

Teach for America

Baltimore, MD

Responsible school or office:

Department of Human Resources

Contact person:

Dr. Donald A. Peccia

Funding source:

Operating budget

19. Contract: Well Water Treatment, Sampling, and Inspection Services
Contract #: JMI-649-10

Term: 5 years **Extension:** N/A **Contract Ending Date:** 7/31/15
Estimated annual award value: \$ 50,000
Estimated total award value: \$ 250,000

Board meeting date: July 13, 2010
Bid issued: May 6, 2010
Pre-bid meeting date: N/A
Due date: June 3, 2010
No. of vendors issued to: 18
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of providing well water treatment, sampling, and inspection services on an as-needed basis.

Recommendation:

Award of contract is recommended to:

R&T Technologies, Inc.	Aberdeen, MD
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Operating budget

20. Contract: State Highway Administration Condemnation – Perry Hall Elementary School
Contract #: RGA-108-11

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of no-bids received: N/A
No. of bids received: N/A

Description:

The State Roads Commission of the State Highway Administration (“SHA”), in the course of a highway construction program on Belair Road (US Route 1) pursuant to Construction Contract No. BA485A31, found it necessary to acquire certain property adjacent to the Perry Hall Elementary School and to use, maintain, and further improve said highway as part of the Maryland State Road Systems. The SHA obtained condemnation of said property. Action is now required to convey the condemned property to the State Highway Administration in accordance with state law.

Recommendation:

Award of conveyance is recommended to:

Maryland State Highway Administration

Responsible school or office: Law Office
Contact person: Margaret-Ann F. Howie, Esquire
Funding source: No board funds will be expended to transfer ownership.

21. Contract: Replacement of Exterior Lighting – Logan Elementary School
Contract #: MWE-802-11

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Initial estimated contract value: \$ 66,353
Estimated contingency amount: \$ 6,635
Estimated total award value: \$ 72,988

Board meeting date: July 13, 2010
Bid issued: May 20, 2010
Pre-bid meeting date: May 27, 2010
Due date: June 10, 2010
No. of vendors issued to: 6
No. of bids received: 4
No. of no-bids received: 0

Description:

This project consists of providing labor, equipment, materials, and services to install new parking lot lighting, bus loop lighting, and exterior building lighting.

Recommendation:

Award of contract is recommended to:

Eastern Sales & Engineering Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Qualified Zone Academy Bond Program
(QZAB) budget

	Bidders' Names			
	Eastern Sales & Engineering	P.D. Valle Electric	BoMark Electric	Urban Francis, LLC
Base Bid	\$66,353	\$68,180	\$73,200	\$77,950
Total	\$66,353	\$68,180	\$73,200	\$77,950

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22. Contract: HVAC Equipment Replacement – Randallstown High School
Contract #: JMI-644-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Initial estimated contract value:	\$ 7,572,000	
Estimated contingency amount:	\$ 757,200	
Estimated total award value:	\$ 8,329,200	

Board meeting date:	July 13, 2010
Bid issued:	May 8, 2010
Pre-bid meeting date:	May 14, 2010
Due date:	June 17, 2010
No. of vendors issued to:	12
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of mechanical equipment replacement of multiple indoor air-handling units, water-cooled chiller and associated pumps, new variable air volume (VAV) terminal units, roof mounted exhaust fans, new direct digital control (DDC) work, and associated electrical, structural, and architectural work.

Alternate No. 2A provides cleaning of all supply, return, outdoor, exhaust, and pressure relief ductwork.

Alternate No. 3A includes work in Area C (gym wing) to replace mechanical units, including associated electrical and structural work as indicated on the drawings.

Recommendation:

Award of contract is recommended to:

Phillips Way, Inc.

Finksburg, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: HVAC Equipment Replacement – Randallstown High School
Contract #: JMI-644-10

	Bidders' Names	
	Phillips Way, Inc.	RWC Contracting Corporation
Base Bid	\$6,773,000	\$7,948,000
Alternate No. 2A ADD: Clean ductwork without Davis-Bacon Act Wages. Clean interior of all supply, return, outdoor, exhaust and pressure relief ductwork associated with HVAC equipment to be replaced without Davis-Bacon Act Wages. Note: BASE BID requires no ductwork to be cleaned.	\$44,000	\$39,000
Alternate No. 3A ADD: Existing mechanical, electrical, plumbing and fire protection systems and equipment in Area C are to be replaced as indicated on drawings without Davis-Bacon Act Wages. Structural supports in Area C are to be replaced as indicated on drawings without Davis-Bacon Act Wages. Controls for mechanical equipment are to be replaced with direct digital controls as indicated on drawings without Davis-Bacon Act Wages. Clean all existing ductwork in Area C without Davis-Bacon Act Wages.	\$755,000	\$1,013,000
Total	\$7,572,000	\$9,000,000

23. Request to Declare Property Surplus: Chadwick Elementary School – Security Blvd.
Extension

Contract #: RGA-106-11

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A

Board meeting date: July 13, 2010

Description:

The Baltimore County Department of Public Works has requested that 0.098 acres be transferred to Baltimore County for the purpose of road widening. The requested 0.098-acre parcel of land would be conveyed to Baltimore County and become part of county roadway improvements. Following is a surveyed plat prepared to convey ownership of this 0.098-acre parcel of land to Baltimore County Government.

Recommendation:

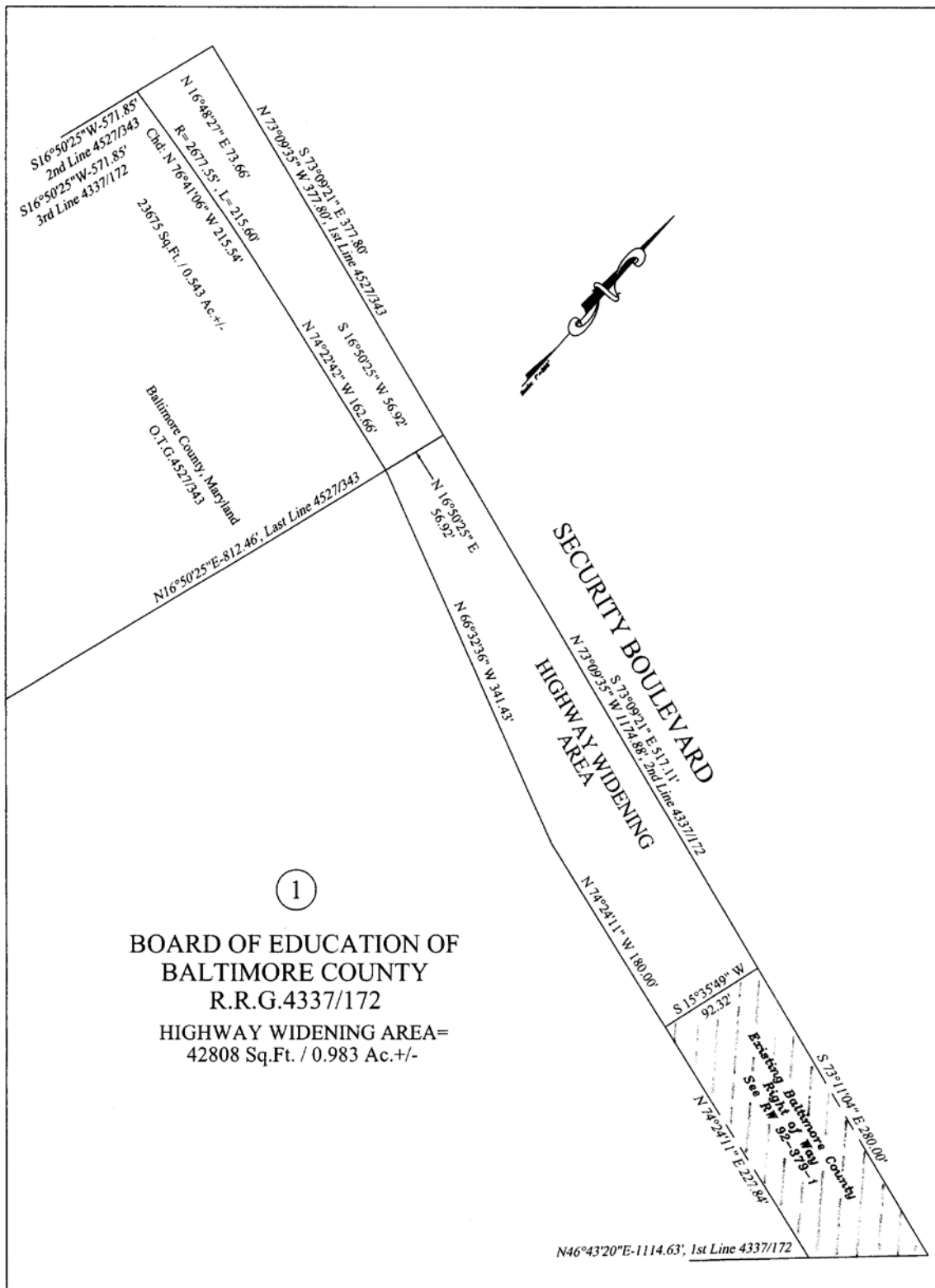
Declaration of surplus property be conveyed to:

Baltimore County Department of Public Works Baltimore, MD

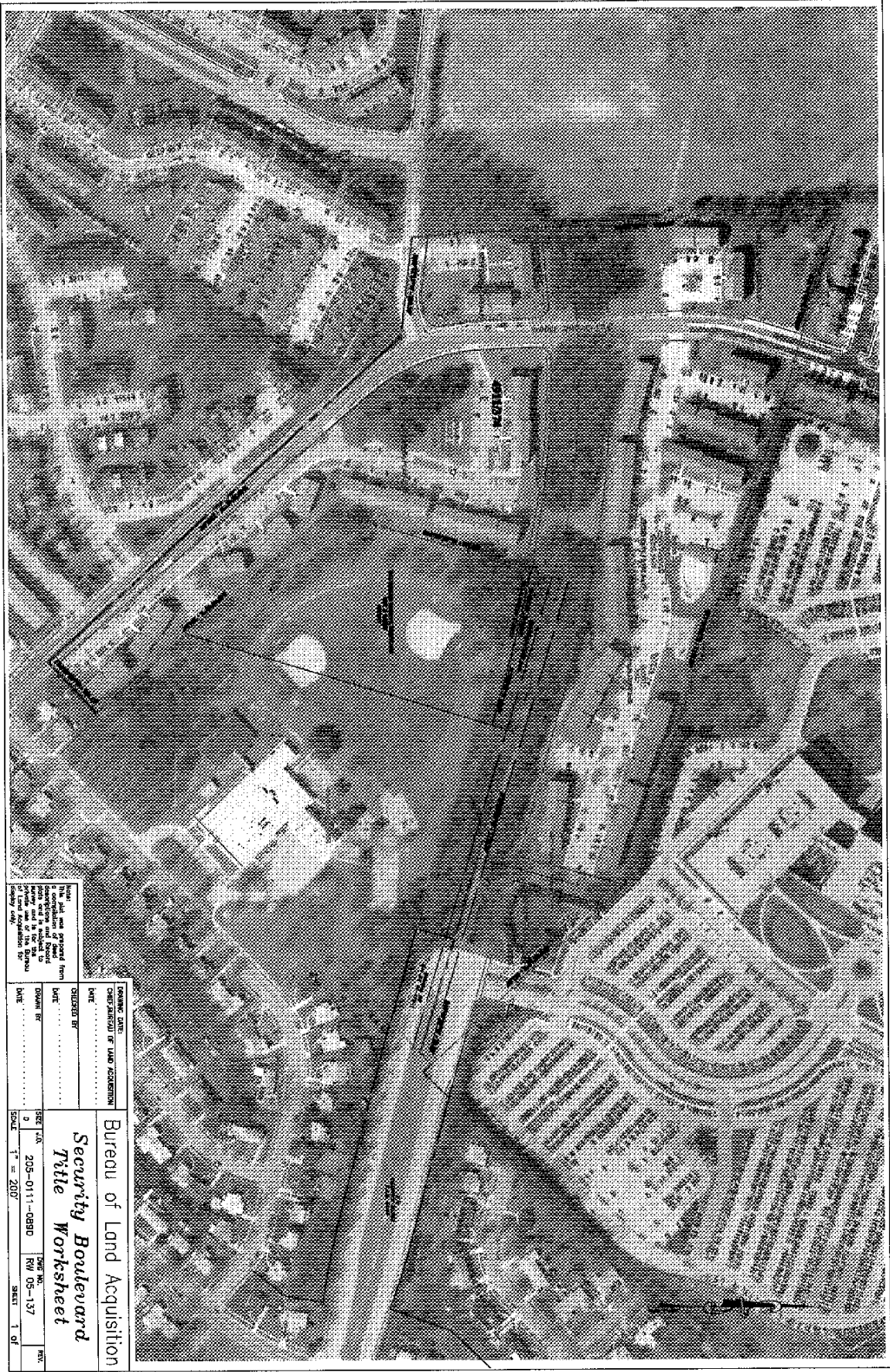
Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: N/A



BALTIMORE COUNTY		DEPARTMENT OF PERMITS AND DEVELOPMENT MANAGEMENT		BUREAU OF LAND ACQUISITION	
DISTRICT NO. 1c1	POSITION SHEET NO.	CONSTRUCTION PLAN NO.		FEDERAL PROJECT NO.	MARYLAND PROJECT NO.
APPROVED _____ DIRECTOR OF PUBLIC WORKS	DATE _____	<input type="checkbox"/> AREA TO BE ACQUIRED <input checked="" type="checkbox"/> REVERTIBLE SLOPE EASEMENT <input checked="" type="checkbox"/> TEMPORARY CONSTRUCTION AREA	<input checked="" type="checkbox"/> EXISTING COUNTY R/W <input checked="" type="checkbox"/> AREA TO BE RELEASED <input checked="" type="checkbox"/> TEMPORARY SLOPE EASEMENT	APPROVED _____ CHIEF, BUREAU OF LAND ACQUISITION	DATE _____ REG. NO. _____
APPROVED Blo Evans DIVISION OF DRAFTING	DATE 6.16.10	ITEM NO.	RECORDED	DRAWN BY	SHEET
				PLAT CHECKED	SCALE: 1" = 100'
				AREA CHECKED	B.C. JOB ORDER NO. 205-0111-0090
				TITLE CHECKED	RW05-137-1
					REVISIONS



<p>This map was prepared from a reproduction of a map filed for record in the office of the County Clerk of the County of Cook, Illinois, on 08/28/2007.</p>	
<p>FORWARD STATE COMMISSIONER OF LAND ACQUISITION</p>	<p>Bureau of Land Acquisition</p>
<p>DATE:</p>	<p><i>Security Boulevard</i></p>
<p>DESIGNED BY:</p>	<p><i>Title Worksheet</i></p>
<p>DRAWN BY:</p>	<p>SHEET NO. 1 OF 1</p>
<p>DATE:</p>	<p>SCALE 1" = 200'</p>
<p>SHEET NO. 9</p>	<p>DATE NO. RW 05-137</p>
<p>DATE: 2005-01-11-0980</p>	<p>REV. 1</p>